

AD OMNIBUS

Purchase Request Number : 21-1251  
Purchase Request Date : May 3, 2021  
PPMP Code : OBO21-TF 005

Republic of the Philippines  
City Government of Cagayan de Oro  
BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
City Hall, Cagayan de Oro City

PURCHASE ORDER

page 1 of 1

Supplier : PHILIPPINE DUPLICATORS, INC.  
Address : Tiano-Del Pilar St., CDO  
E-mail Address :  
Telephone No. :  
TIN :

P.O. No. 1683  
Date JUL 07 2021  
Mode of : NEGOTIATED 53.9  
Procurement SMALL-VALUE OF  
THE 2016 RIRR OF  
RA 9184

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OFFICE OF THE BUILDING OFFICIAL

Delivery Term : SEVEN (7) CALENDAR DAYS

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cart.	Toner for Gestetner Photocopier MP 2001L GESTETNER	10	2,710.40	P27,104.00
2	cart.	Ink for Gestetner Copy Printer: DX2430 GESTETNER	20	1,080.24	21,604.80
3	pc	Master Roll for Gestetner: DX2430 GESTETNER (Item No. 1-3 w/ existing printer) x-x-x-x-x	10	1,960.00	19,600.00
					P68,308.80
Use by the City Building Office, particularly in the reproduction of office forms.					

Total Amount in Words) SIXTY EIGHT THOUSAND THREE HUNDRED EIGHT AND 80/100 PESOS ONLY.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:

TEODORO A. SABUGA-A, JR.  
BAC Chairperson

Conforme:

Signature over Printed Name of Supplier

Date

APPROVED:

OSCAR S. MORENO  
City Mayor

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.